

Caution: DRAFT FORM

This is an advance proof copy of an IRS tax form. It is subject to change and OMB approval before it is officially released. You can check the scheduled release date on our web site (www.irs.gov).

If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

Foreign Partner's Information Statement of Section 1446 Withholding Tax

2003

Department of the Treasury
Internal Revenue Service

▶ See separate Instructions for Forms 8804, 8805, and 8813.

Copy A for Internal Revenue Service
Attach to Form 8804.

For partnership's calendar year 2003, or tax year beginning _____, 2003, and ending _____, 20

<p>1a Foreign partner's name</p>	<p>5a Name of partnership</p>			
<p>b Number, street, and room or suite no.</p>	<p>b Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions.</p>			
<p>c City, state, and ZIP code. If a foreign address, see page 5 of the instructions.</p>	<p>c City, state, and ZIP code. If a foreign address, see page 5 of the instructions.</p>			
<p>2a U.S. identifying number of foreign partner subject to withholding</p>	<p>6 Partnership's U.S. employer identification number</p>			
<p>b Account number assigned by partnership (if any)</p>	<p>7a Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.</p>			
<p>3 Type of partner: <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other (specify) ▶</p>	<p>7b Withholding agent's U.S. employer identification number</p>			
<p>4 Country code of partner. See page 7 of the instructions for a listing of codes.</p>				
<p>8a Check if the partnership identified on line 5a owns an interest in one or more partnerships <input type="checkbox"/></p>				
<p>b Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a <input type="checkbox"/></p>				
<p>9 Partnership's effectively connected taxable income allocable to partner for the tax year</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">9</td> <td style="width: 80%;"></td> <td style="width: 10%;"></td> </tr> </table>	9		
9				
<p>10 Total tax credit allowed to partner under section 1446. Multiply line 9 by 35% (.35). Individual and corporate partners: Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">10</td> <td style="width: 80%;"></td> <td style="width: 10%;"></td> </tr> </table>	10		
10				